

# TAX INVOICE

SP22907 C/- DEPENDABLE STRATA  
78 Gibson Avenue  
PADSTOW 2211

**Invoice Date**  
17 Mar 2022

**Invoice Number**  
16580-1

**ABN**  
96 128 338 643

All Doors (NSW) Pty Ltd  
PO Box 132  
Leppington NSW 2179  
Australia  
Phone: 0417975669  
sales@alldoorsnsw.com.au

Description	Quantity	Unit Price	GST	Amount AUD
14 Feb 2022 10:40				
12B/78 Gibson Avenue, Padstow, New South Wales, 2211				
SP22907 PADSTOW JOB#004400				
supply and fit 1 x New Grifco Lr drive	1.00	825.00	10%	825.00
Subtotal				825.00
TOTAL GST 10%				82.50
<b>TOTAL AUD</b>				<b>907.50</b>

**Due Date: 17 Mar 2022**

COMMONWEALTH BANK  
BSB:062 196  
ACCOUNT: 1109 7856  
ALL DOORS NSW PTY LTD

## PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd  
PO Box 132  
Leppington NSW 2179  
Australia  
Phone: 0417975669  
sales@alldoorsnsw.com.au

**Customer** SP22907 C/- DEPENDABLE STRATA  
**Invoice Number** 16580-1  
**Amount Due** **907.50**  
**Due Date** 17 Mar 2022  
**Amount Enclosed**

Enter the amount you are paying above